5 MAY 1964

25 YEAR RE-REVIEW

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT

: Report of Audit of Government

Employees' Mealth Association, Inc.

1 January - 31 December 1963

REFERENCE

: Your Home, Same Subject, dated

25 March 1964

- 1. Referenced report contained only one recommondation that receipts be obtained from beneficiaries for death benefits paid in November 1963. This action has been taken.
- 2. Although no specific recommendation was made, the referenced report noted that access to the five potty cash funds maintained in the Headquarters Building Cashlers' Office is not restricted solely to the custodian of each fund. We are planning to investigate means by which this weakness can be corrected.

/s/ Harry W. Little, Jr.

Limit D. Echole
Director of Personnel

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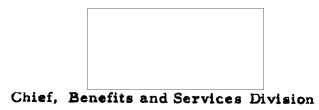
SECRET

GROUP 1 Excluded from automatic downgrading ead declarabilin

27 APR 1964

NOTE FOR: GEHA File

- 1. On 23 April 1964, Len Payne, Mr. Little, Mr. Echols, and I met for the purpose of discussing proposed changes in the Association Benefit Plan for the forthcoming contract year. During this meeting we discussed a letter from Mutual of Omaha dated 16 April 1964.
- 2. After analyzing the benefits, the proposed rates involved and the addition of a 1% administrative expense charge, the Director of Personnel approved our incorporating all of the benefit changes outlined in the letter of 16 April 1964 excepting the maternity benefits selected was an increase from \$80 to \$100.
- 3. That same afternoon, the group met with the Executive Director-Comptroller who also approved changes as incorporated in the letter of 16 April 1964 plus the addition of a 1% administrative charge.
- 4. An emergency meeting of the Board of Directors was scheduled for 2:30 p.m. on 27 April 1964, at which time the proposed changes will be submitted.



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